



Schools and Libraries Division



Form 472 (BEAR) Notification Letter

October 30, 2015

David Hunt
Glandorf Telephone Co., Inc.
135 S Main St.
PO Box 31
Glandorf, OH 45848

Re: Invoice Number - as assigned by USAC: 2273073
Service Provider Identification Number: 143001665
Reimbursement Form Number: BEARFY2014-GlanTel
Billed Entity Number: 130150

Justin Closson
OTTAWA-GLANDORF SCHOOL DIST
630 GLENDALE AVE
OTTAWA, OH 45875

Preferred Mode of Contact: E-mail at clossoj@ottawaglandorf.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 958983
Funding Request Number: 2647051
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: FY 2014
Funding Commitment Decision: \$2280.00
Reimbursement Amount for this FRN: \$0.00

Form 471 Application Number: 958983
Funding Request Number: 2647059
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: FY 2014
Funding Commitment Decision: \$960.00
Reimbursement Amount for this FRN: \$0.00

Form 471 Application Number: 958983
Funding Request Number: 2647092
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: FY 2014
Funding Commitment Decision: \$2784.00
Reimbursement Amount for this FRN: \$0.00

Form 471 Application Number: 958983
Funding Request Number: 2660915
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$728.71
Reimbursement Amount for this FRN: \$0.00
